Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 35/16-17

No. ***First & Final Bill*** (For Other Works) Date...../...../2016 30/6/16

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill received No. 298 Dated 28-7-16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code:**005-16-000030**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **17.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing PVC Pipeline at Kattigenahalli, Bellahalli, Vinayakangara, in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri H V Nagaraj, Contractor, Thirumala Complex, DVG Raod, Bagepalli-561207.*

Reference to Agreement No. : **EE/BTP/BBMP/E-PMT/233/2015-16** Date: **26.02.2016**

Certified that the measurements were taken by me on 30/06/16 and recorded of Pages 26 to 01 to 26 to 05 of measurement Book No. 2645/15-16 and that the work is satisfactorily executed.

Hy.01

Contractor

30/6/16

Officer-in-charge of work

Certified that the measurement were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Divisio
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 1779568=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	
	adjusted towards cash advance recovery of	
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 35591=00 VAT 71183=00 LWF 17796=00 CESS 1780=00 Total ded 126350=00 By Cheque 16,53,218=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Executive Engineer
Byatarayanapura Division
Yelahanka Zone, B.B.M.P.
Bangalore-560 092

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

1779568=00
126350=00
16,53,218=00

Initials of Officer making payment

Executive Engineer

28/7

Sl. No.	Descriptions	Unit
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 5, I.NO - 2.4, PWD SR 15-16)	Cum
2	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 102, I.NO - 13.73.1, PWD SR 15-16)	Mtr
3	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 15-16)	Cum
	Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Byatarayanapu. : Sub Division
B.B.M.P. Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1445.00	296.5	428443.00	1445	428443.00	
-	-	3215.00	384.3	1235525.00	3215	1235525.00	
-	-	1445.00	80	115600.00	1445	115600.00	
				1779568.00		**1779568.00**	